

EO.B.

AIR FREIGHT TEL CONTACT SHIP VIA:

PURCHASE ORDER

GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION **GOVERNMENT OF GUAM**

> 148 Route 1 Marine Drive Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P176A04452

MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, 8/L. CORRESPONDENCE ETC

JOB ORDER NO. OBJCL

7/18/2017 290017202240 240 CONSIGNEE, DESTINATION & MARKING TO: **VENDOR** VICTORIA PRINTING AND GRAPHICS V2456601 H DEPT. OF LAND MANAGEMENT E # 590 SOUTH MARINE CORPS DR. INC. P.O. BOX 10983 PITC BUILDING SUITE 733 D TAMUNING,, GU 96913-0000 TAMUNING, GU 96931 0 T Telephone: 671 649-4581 Fax: 671 649-4582 O DLM DIRECTOR'S OFFICE LSRF Email: SALES@ISLASIGNS.COM AUTHORITY 非率 INVITATION NO. ** CONTRACT NO. TIME FOR DELIVERY EXPIRING DISCOUNT TERMS 7 DAYS ARO 3111 (c)

EM	ARTICLES OF SERVICES	ØIV.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
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2	250 CALL CARD - 1 NAME, 3.5"X2", #80 CLASSIC LINEN BARONIAL IVORY, DIGITAL PRINT, 1 SIDE: GEORGE B. TYDINGCO	1	ЈОВ	35.000	35.00		with principle for the control of th
3	200 CALL CARD - 1 NAME, 3.5"X2", #80 CLASSIC LINEN BARONIAL IVORY, DIGITAL PRINT, 1 SIDE: NOTE: THE GOVERNMENT OF GUAM WILL NOT BE Note: Amounts due this Purchase Or of Guam inclusive of but not limit other damages, penalties, and Atto. ALL LATE DELIVERIES AND ACCEPTANCE	der may ed to t rney's	SIBLE be of axes, f	f set for moni ees, and retur after failure	es due the ned checks to pay	SES OR SERVICES. Government plus for accordingly	2
B. C. D. E.	46101 (9) (a) OF THE GAR. IAL INSTRUCTION'S TO VENDOR: SEND CERTIFIED CRIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910. BAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN C THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL T ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UP IN GUAM.	SOOD CONDITION	ON. HOITHONS SPEC F GOODS	†	TOTAL T	A. DO NOT FRI. THIS OF IF YOUR TOTAL COST EXCEEDS THIS TOTAL COST THIS TOTAL THIS ORDER FOR AMERICA	e e e e e e e e e e e e e e e e e e e

CONTRACTOR. PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES, ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER HUMBER SHOWN ABOYE. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS. ADVANCE PAYMENT AUTHORIZATION

PAYMENT ENCLOSED

Claudia S_{NAM}Acfalle

Chief Procurement Officer



PURCHASE ORDER

GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

> 148 Route 1 Marine Drive Piti, Guam 96925

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JOB ORDER NO.

OBJCI.

7/18/2017 290017202240

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E D O

INC.

P.O. BOX 10983

TAMUNING, GU 96931

FO.B.

TO:

VICTORIA PRINTING AND GRAPHICS

HAR FREIGHT IEL CONTACT SHIP VIA:

Telephone: 671 649-4581 Fax: 671 649-4582

VENDOR V2456601

CONSIGNEE, DESTINATION & MARKING

H DEPT. OF LAND MANAGEMENT

1 590 SOUTH MARINE CORPS DR. PITC BUILDING SUITE 733

AMUNING,, GU 96913-0000

O DLM DIRECTOR'S OFFICE LSRF

Email: SALES@ISLASIGNS.COM AUTHORITY 3111 (c)

事事 INVITATION NO.

非率 CONTRACT NO.

TIME FOR DELIVERY 7 DAYS ARO

EXPIRING

DISCOUNT TERMS:

EM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	TAUOMA	DOCUMENT NUMBER	FAC
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3.5" BARO 1 NA	ALL CARD - 1 NAME X2", #80 CLASSIC LINEN NIAL IVORY, DIGITAL PRINT, ME: S. SAKUMA		ЈОВ	20.000	20.00		Military for the first price of the second s
Note of G othe ALL	: GOVERNMENT OF GUAM WILL NOT BE : Amounts due this Purchase Ord uam inclusive of but not limite r damages, penalties, and Attor LATE DELIVERIES AND ACCEPTANCES (9)(a) OF THE GAR.	er may d to t ney's	be of axes, f	set for mones, and retu	ies due the rned checks to pay	Government plus for accordingly	

GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910

C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.

D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.

E. 容率7HIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.

F. *ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

ADVANCE PAYMENT AUTHORIZATION

PAYMENT FNCLOSED !

Chief Procurement Officer

EXCREDS THIS TOTAL

DISPRECHANISTS AND RETURN

THE CROPE FOR AMELINATION

CONTRACTOR PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES, ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE.
SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

Claudia S_{NAME}Acfalle

SIGNATURE:

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EO.B.

AIR FREIGHT TEL. CONTACT SHIP VIA:

PURCHASE ORDER

GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1 Marine Drive Piti, Guam 96925 TRAN CODE

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DATE

JOB ORDER NO.

JRDER NO.

7/18/2017 290017202240

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OBJCI.

240 CONSIGNEE, DESTINATION & MARKING TO: **VENDOR** H DEPT. OF LAND MANAGEMENT VICTORIA PRINTING AND GRAPHICS V2456601 E 1 590 SOUTH MARINE CORPS DR. INC. N PITC BUILDING SUITE 733 P.O. BOX 10983 D TAMUNING, GU 96931 TAMUNING,, GU 96913-0000 0 Telephone: 671 649-4581 Fax: 671 649-4582

Email: SALES@ISLASIGNS.COM							ODLM DIRECTOR'S OFFICE LSRF				
AUTHORITY ** INVITATION NO. **CON		NTRACT N	TIME FOR DELIVE 7 DAYS AR			DIS	DISCOUNT TERMS:				
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GOVERNMENT IN THIS ORDER THIS ORDER THIS ORDER	IT OF GUAM, P.O THIRTY (30) DAYS SUBJECT TO CON DER IS SUBJECT TO	OR D THREE (3) COPIES OF INVOICE TO BOX 884, AGANA, GUAM 96910 UPON RECEIPT OF MERCHANDISE IN DITHONS ON REVERSE SIDE. THE SPECIAL PROYSIONS, AND BID E AIR FREIGHT COMPANY CALL THIS	GUAM IN GOO GENERAL TERM	DD CONDITIO	ON. IDITIONS SPEC FGOODS		860. ↑ TOTA		A. DO NOT FILL THIS O IF YOUR TOTAL COS EXCEEDS THIS TOTAL PISERY CHARGES AND R THIS ORDER FOR ANYON	r L France	
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D 0 VICTORIA PRINTING AND GRAPHICS

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TO:

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Telephone: 671 649-4581 Fax: 671 649-4582

Email: SALES@ISLASIGNS.COM

VENDOR V2456601

H DEPT. OF LAND MANAGEMENT

590 SOUTH MARINE CORPS DR. PITC BUILDING SUITE 733

CONSIGNEE, DESTINATION & MARKING

MANUNING,, GU 96913-0000

ODLM DIRECTOR'S OFFICE LSRF

** INVITATION NO. 非常 CONTRACT NO. TIME FOR DELIVERY EXPIRING DISCOUNT TERMS: AUTHORITY 7 DAYS ARO 3111 (c) QIV. UNIT **UNIT PRICE** DOCUMENT NUMBER FAC ARTICLES OF SERVICES AMOUNT THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS: 1. Acknowledgment copy of this order must be signed and returned advising approximate or definite shipping date. No variation in any of the terms, conditions, deliveries, prices, quantity, quality, or specification on this order, irrespective of the wording of the seller's acceptance, will be effective without buyer's written consent. Packing list must accompany each shipment, showing our order number, description and party serial number for each item. 4. Shipments must be identified as "PARTIAL" or "COMPLETE". 5. Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specifications are not met, material shall be returned at seller's expense. 6. In connection with any prompt payment discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the Government of Guam, if the latter is later than date of delivery and acceptance. Payment is deemed to be made, for the purpose of earning discount, on the date of the mailing of the check. Overshipments, unless specifically authorized, will not be accepted. 8. In connection with bid awards and contracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified. A. DO NOT FILL THIS ORDER SPECIAL INSTRUCTION S TO VENDOR B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; 860.00 IF YOUR TOTAL COST GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910. EXCEEDS THIS TOTAL PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. INSERT CHANGES AND RESURN E. 🛸 THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS HID. THIS ORDER FOR AMENDMENT F. *ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS SIGNATURE:

IN GUAM. CONTRACTOR PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR

STRVICES ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT AUTHORIZATION

PAYMENT ENCLOSED Claudia SNAMACTalle

Chief Procurement Officer

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MAIR FREIGHT IEL, CONTACT SHIP VIA:

O DLM DIRECTOR'S OFFICE LSRF EXPIRING DISCOUNT TERMS:

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B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION: GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.

IF YOUR TOTAL COST **EXCEEDS THIS TOTAL**

E. * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. F. RON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

860.00

DISERT CHARGES AND RETURN THIS ORDER FOR AMENDMENT

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES, ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INYOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE URDER NUMBER SHOWN ABOVE. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.

ADVANCE PAYMENT **AUTHORIZATION** PAYMENT ENCLOSED

Claudia SNAME Actalle

Chief Procurement Officer

SIGNATURE: